SOLICITATION		T/ORDER FOR blete Block 12, 17,			S 1. Requisition	n Number		Page	1 <b>Of</b> 19	
2. Contract No.	_	Award/Effective		l. Order Number	5. Solicitation W52H09-04				tation Issue	Date
7. For Solicitation Information Call:	A	. Name JANE THORNTON			<b>B. Telephone</b> (309)782-		No Collect Calls)		Due Date/L	
AMSTA-	-ROCK ISLAND -AQ-ARCC-B ISLAND IL 61	<b>Code</b>	W52H0	9 10. This Acq X Unrestrict Set Aside	eted	Unle	ery For FOB Desti ss Block Is Marked		12. Discour	nt Terms
				H	Business Disady Business	X 13a	a. This Contract Is Under DPAS (18			
				8(A)		13b. Rat	ing <sub>DOA5</sub>			
				SIC:	ā.	l —	od Of Solicitation		ı	
e-mail: THORNTON  15. Deliver To	J@RIA.ARMY.M	Code		Size Standar  16. Administ		X RFC	) IFB		RFP Code	
SEE SCHEDU	LE									
17. Contractor/Off	feror Code	Facili	ty	18a. Paymen	nt Will Be Made B	y			Code	
Telephone No.	Pamittanea Is D	ifferent And Put S	Such	18b Submit	Invoices To Addr	ess Shown	In Block 18a Unle	ss Block F	Below Is Che	ecked
Address	In Offer				See Addendum			33 DIOCK I		
19. Item No.		Schedule Of S	20. upplies/Se	rvices	21. Quantity	22. Unit	23. Unit Price	e		4. ount
		SEE SCHE	DULE							
			CIL	NT						
25. Accounting An	\	Attach Additional on Data	Sneets As	necessary)		_	26. Total Award	Amount	  For Govt. U	Jse Only)
X 27a. Solicitation	on Incorporates	By Reference FA	R 52.212-	1, 52.212-4. FAR	52.212-3 And 52.2	12-5 Are A	ttached.	Are	Are Not	Attached.
27b.Contract/	Purchase Order	r Incorporates By	Reference	FAR 52.212-4. F.	AR 52.212-5 Is At	tached. A	ddenda	Are	Are Not A	Attached.
28. Contractor Is F  To Issuing Of  Forth Or Otherwis The Terms And Co	fice. Contracto se Identified Ab	or Agrees To Furn pove And On Any	ish And D	eliver All Items S	et Dated	l Any Additi	Your Offer ons Or Changes W			
30a. Signature Of	Offeror/Contra	ector			31a. United State	s Of Amer	ica (Signature Of C	Contractii	ng Officer)	
30b. Name And Tit	tle Of Signer (T	Sype Or Print)	30c. Date	e Signed	31b. Name Of Co	ontracting (	Officer (Type Or P	Print)	31c. Date S	Signed
32a. Quantity In C	olumn 21 Has l	Been			33. Ship Number		34. Voucher Nu	mber	35. Amour Corre	
Received	Inspected	Accepted An	d Conforn	ıs To The	Partial	Final			Corre	ct I oi
32b. Signature Of	Authorized Gov	Contract Exc	_	ted 32c. Date	36. Payment		., 🗆		37. Check	Number
Signature Of				-20.200	Complete 38. S/R Account	Part Number	ial Final  39. S/R Voucher		40. Paid I	Ву
				-	42a. Received By	(Print)			-	
41a. I Certify This 41b. Signature And			For Paymo	ent 41c. Date	42b. Received At		<u> </u>		4	
710. Signature And	a Tiuc Oi Cefli	nymg Omcer		TIC. Date					_	
					42c. Date Recd (	YYMMDD	42d. Total Con	ntainers		
Authorized For Lo	cal Reproducti	on					Standard I	Form 144	9 (10-95)	_

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#### Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

A-01 A firm fixed-priced type contract will be awarded. The Government will purchase one each Transportation Simulator/Vibration Table in accordance with the terms and conditions herein.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Regulatory Cite	Title	Date

1 HQ, DA NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES

JUL/1993

- (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.
- (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.
- (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.

(End of Clause)

(AA7020)

2 52.201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN

APR/2002

- a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.
  - b. If you think that this solicitation:
    - 1. has inappropriate requirements; or
    - 2. needs streamlining; or
    - 3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

- c. The buyer's name, phone number and address are on the cover page of this solicitation.
- d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI
AMSTA-AQ-AR (OMBUDSMAN)
Rock Island IL 61299-7630
Phone: (309) 782-3224
Electronic Mail Address: ombudsman@ria.army.mil

- e. If you contact the Ombudsman, please provide him with the following information:
  - (1) TACOM-RI solicitation number;
  - (2) Name of PCO;
  - (3) Problem description;
  - (4) Summary of your discussions with the buyer/PCO.

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Name of Offeror or Contractor:

(End of clause)

(AS7006)

3 52.211-4506 INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL DEC/1997
TACOM-RI SPECIFICATIONS AND STANDARDS

(a) Section I of this document contains DFARS clause 252.211-7005, Substitutions for Military Specifications and Standards, which allows bidders/quoters/offerors to propose Management Council approved Single Process Initiatives (SPIs) in their bids/quotes/offers, in lieu of military or Federal specifications and standards cited in this solicitation.

(b) An offeror proposing to use an SPI process under this solicitation shall identify the following for each proposed SPI as required by DFARS 252.211-7005 contained in Section I:

SPI	MILITARY/FEDERAL	LOCATION OF	FACILITY	ACO
	SPEC/STANDARD	REQUIREMEN	IT	
				_

- (c) An offeror proposing to use an SPI process under this solicitation shall also provide a copy of the Department of Defense acceptance for each SPI process proposed.
- (d) In the event an offeror does not identify any SPI in paragraph (b) above, the Government shall conclude that the bidder/quoter/offeror submits its bid/quote/proposal in accordance with the requirements of this solicitation.
  - (e) The price that is provided by the offeror in the Schedule in Section B will be considered as follows:
- (1) If an SPI is identified in paragraph (b) above, the Government will presume that the price is predicated on the use of the proposed SPI.
- (2) If there is no SPI identified in paragraph (b) above, the Government will presume the price is predicated on the requirements as stated in the solicitation.
- (f) Bidders/quoters/offerors are cautioned that there is always the possibility that the Government could make a determination at the Head of the Contracting (HCA)/Program Executive Officer (PEO) level that the proposed SPI is not acceptable for this procurement. If such a determination is made, and the bid/quote/offer only identifies a price predicated on use of proposed SPI, the bid/quote/offer will be determined nonresponsive. Bidders/quoters/offerors who propose SPI processes are encouraged to provide a price below to reflect their price for the item manufactured in accordance with the requirements as stated in this solicitation to preclude possibly being determined nonresponsive:

CLIN	PRICE	\$
CLIN	PRICE	\$
CLIN	PRICE	\$
CLIN	PRICE	\$

(End of clause)

(AS7008)

4 52.215-4503 NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED FEB/2002

1. In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at http://www.acq.osd.mil/pcipt/).

## CONTINUATION SHEET Reference No. of Document Being Continued

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Name of Offeror or Contractor:

2. In response to this mandate, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see http://aais.ria.army.mil/aais/SOLINFO/index.htm).

3. <u>IMPORTANT</u>: Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.

4. Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

LS7011, Electronic Bids/Offers - TACOM-RI (TACOM-RI 52.215-4510)

LS7013, Electronic Award Notice - TACOM-RI (TACOM-RI 52.215-4511)

(End of clause)

(AS7004)

5 52.233-4503 AMC-LEVEL PROTEST PROGRAM TACOM-RI

JUN/1998

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command Office of Command Counsel ATTN: AMCCC-PL 5001 Eisenhower Avenue

Alexandria, VA 22333-0001

Facsimile number (703) 806-8866/8875 Voice Number (703) 806-8762

The AMC-level protest procedures are found at:

http://www.amc.army.mil/amc/cc/protest.html

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(End of Clause)

(AS7010)

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	TRANSPORTATION SIMULATOR/VIBRATION TABLE		EA	\$	\$
	NOUN: SEE SECTION C				
	SECURITY CLASS: Unclassified				
	FOB: Destination				
	(End of narrative B001)				
	Description/Specs./Work Statement				
	PROCUREMENT DOCUMENTATION TITLE:				
	PROCUREMENT DOCUMENTATION LOCATION:				
	ADDENDA: NA TOP DRAWING NR: NA				
	REVISION: NA				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001				
	001				
	FOB POINT: Destination				

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#### Name of Offeror or Contractor:

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C = 0.1

cope of Work

-01 The Contractor shall provide and delivery one low frequency vibration table, otherwise know as transportation simulator, with the following minimum characteristics:

- minimum pay load capacity of 1,200 pounds;
- displacement of one inch in a (rotary) circular--synchronous motion;
- adjustable speed from 130 RPMs to at least 300 RPMs with a resulting acceleration range of .2

to 1.2 Gs;

- replaceable wear surface on a minimum of a 60 inch wide by 60 inch deep table deck;
- electrical requirements of 230 Volts/60 Hz;
- adjustable rear and forward fences;
- steel construction;
- instrumentation to include at least a tachometer, adjustable timer, and on/off buttons; and
- complies with ISTA, ASTM, and ISO standards.

\*\*\* END OF NARRATIVE C 001 \*\*\*

#### PACKAGING AND MARKING

D-01 The Contractor shall package, ship, and deliver the equipment to protect the equipment until acceptance by the Government and in accordance with the best commercial industry standards.

\*\*\* END OF NARRATIVE D 001 \*\*\*

#### INSPECTION AND ACCEPTANCE

E-01 FOB TERMS: Destination

E-02 The Contractor shall coordinate delivery and set-up with the Government's Technical Contracting Officer's Representative, Mr. William R. Meyer, 309-782-5404 prior to shipping the equipment. The Contractor shall delivery and set-up the equipment at TACOM-ROCK ISLAND, Building 62, Rock Island Arsenal, Illinois 61299.

E-03 Inspection and Acceptance shall be at destination.

## \*\*\* END OF NARRATIVE E 001 \*\*\*

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

#### DELIVERIES OR PERFORMANCE

F-01 The Contractor shall make delivery by March 31, 2004.

## \*\*\* END OF NARRATIVE F 001 \*\*\*

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

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CONTINUATION SHEET	PIIN/SIIN W52H09-04-T-0122 MOD/AMD	

## Name of Offeror or Contractor:

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

6	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
7	52.242-15	STOP-WORK ORDER	AUG/1989
8	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
9	52.247-34	F.O.B. DESTINATION	NOV/1991
10	52.247-35	F.O.B. DESTINATION, WITHIN CONSIGNEE'S PREMISES	APR/1984
11	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
12	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984

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## Name of Offeror or Contractor:

SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at

these address	ses.	http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dar	s
If the clause	e requires additio	nal or unique information, then that information is provided imm	mediately after the clause title.
(HA7001)			
13	252.247-7023 DFARS	TRANSPORTATION OF SUPPLIES BY SEA - ALTERNATE III	MAY/2002
14	52.247-4545 TACOM-RI	PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION	MAY/1993
The bidder/of section.	feror is to fill	in the 'Shipped From' address, if different from 'Place of Perfo	rmance' indicated elsewhere in this
Shi	ipped From:		
For gontroats	involving E O B	Owigin chipments furnish the following wail information:	
		Origin shipments furnish the following rail information:  vate railroad siding? YES NO	
		ier serving it:	
		f nearest rail freight station and carrier serving it:	
		Address:	
	Ler:		
serving carri	rer ·		
		(End of Clause)	
(HS7600)			
GOVERNA GELAV			
	incorporates one Contracting Offic	or more clauses by reference, with the same force and effect as er will make their full text available. Also, the full text of	
chese address	· 6	http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dar	s
If the clause	e requires additio	nal or unique information, then that information is provided imm	mediately after the clause title.

## CC

(IA7001)

15	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
16	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990

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17	52.222-19	CHILD LAB	OR - COOPERATION WITH AUTHORITIES AND REMEDIES	SEP/2002
18	52.222-21	PROHIBITI	ON OF SEGREGATED FACILITIES	FEB/1999
19	52.232-33	PAYMENT B	Y ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR	OCT/2003
20	52.243-1	CHANGES -	FIXED PRICE	AUG/1987
21	252.204-7003	CONTROL O	F GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
22	DFARS 252.225-7001	BUY AMERI	CAN ACT AND BALANCE OF PAYMENTS PROGRAM	APR/2003
23	DFARS 252.225-7025 DFARS	RESTRICTI	ON ON ACQUISITION OF FORGINGS	APR/2003
24	252.231-7000 DFARS	SUPPLEMEN	TAL COST PRINCIPLES	DEC/1991
25	252.242-7000 DFARS	POSTAWARD	CONFERENCE	DEC/1991
26	252.243-7001 DFARS	PRICING O	F CONTRACT MODIFICATIONS	DEC/1991
27	252.246-7000 DFARS	MATERIAL	INSPECTION AND RECEIVING REPORT	MAR/2003
28	252.212-7001 DFARS		TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL	DEC/2003
			ith the following Federal Acquisition Regulation (FAR) cla a provision of law applicable to acquisitions of commerci	
(b) 1 hich, if ch		s to comply in this con	with any clause that is checked on the following list of tract by reference to implement provisions of law or Execu	
25	52.205-7000 Provisio	n of Inform	ation to Cooperative Agreement Holders (Dec 1991)(10 U.S.C	. 2416).
25		mall Disadv	antaged and Women-Owned Small Business Subcontracting Plan	(DoD Contracts) (Apr 1996)(15
25		mall Disadv	antaged and Women-Owned Small Business Subcontracting Plan	(Test Program) (Jun 1997) (15
25	52.225-7001 Buy Amer	ican Act an	d Balance of Payments Program (Apr 2003)(41 U.S.C. 10a-10d	, E.O. 10582).
25	52.225-7012 Preferen	ce for Cert	ain Domestic Commodities (Feb 2003)(10 U.S.C.2533a note)	
25	52.225-7014 Preferen	ce for Dome	stic Speciality Metals (Apr 2003) (10 U.S.C. 2533a note).	
25	52.225-7015 Restrict	ion on Acqu	isitor of Hand or Measuring Tools (Apr 2003)(10 U.S.C. 253	3a note).
	Alternate I)(Apr	<del>-</del>	isition of Ball and Roller Bearings(Apr 2003) U.S.C. 2534 and Section 8099 of Public Law 104-61 and simi	lar sections in subsequent DoD
25	52.225-7021 Trade Ag	reements (A	ug 2003)(19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).	
25	52.225-7027 Restrict	ion on Cont	ingent Fees for Foreign Military Sales (Apr 2003)(22 U.S.C	. 2779)
25	52.225-7028 Exclusion	nary Polici	es and Practices of Foreign Governments (Apr 2003)(22 U.S.	C. 2755).
			orth American Free Trade Agreement Implementation ActBal U.S.C. 10a-10d and 19 U.S.C. 3301 note).	ance of Payments Program (Apr 20)

\_\_252.225-7038 Restriction on Acquisition of Air Circuit Breakers (Apr 2003)(10 U.S.C. 2534(a)(3)).

Concerns (OCT 2003) (Section 8021 of Pub. L. 107-248).

\_\_\_\_252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business

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N:	ame	οf	Offeror	or C	'ontra	ctor

 _252.227-7015 Technical Data - Commercial Items (Nov 1995)(10 U.S.C. 2320).
 _252.227-7037 Validation of Restrictive Markings on Technical Data (Sep 1999)(10 U.S.C. 2321).
 _252.232-7003 Electronic Submission of Payment Requests (Mar 2003) (10 U.S.C.2227)
 _252.243-7002 Requests for Equitable Adjustment (Mar 1998) (10 U.S.C. 2410)
_252.247-7023 Transportation of Supplies by Sea (May 2002) (Alternate I)(Mar 2000) (Alternate II) (Mar 2000)( Alternate III) (May 2002) (10 U.S.C. 2631).
 _252.247-7024 Notification of Transportation of Supplies by Sea (Mar 2000)(10 U.S.C. 2631).
(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implemen

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes of Executive Orders-Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014, Preference for Domestic Speciality Metals, Alternate I (Apr 2003)(10 U.S.C.2533a note). 252.247-7023, Transportation of Supplies by Sea (May 2002)(10 U.S.C.2631). 252.247-7024, Notification of Transportation of Supplies by Sea (Mar 2000) (10 U.S.C. 2631).

(End of clause)

(IA6720)

29 52.215-8 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT

OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

30 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES

APR/1984

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.
- (b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

- 31 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS FEB/2003
  DFARS
- (a) <u>Definition</u>. ''SPI process,'' as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.
- (b) Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in Excel format at http://www.dcma.mil/onebook/7.0/7.2/7.2.6/reports/modified.xls
  - (c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation

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## Name of Offeror or Contractor:

shall--

- (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,
- (2) identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
  - (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and
- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.
- (d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:
Facility:
Military or Federal Specification or Standard:
Affected Contract Line Item Number, Subline Item Number, Component, or Element:

- (e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror -
- (1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but
- (2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of Clause)

(IA7009)

CONTI	NUA	TION	SHEE	T
COLLI				_

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## Name of Offeror or Contractor:

#### LIST OF ATTACHMENTS

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at https://aais.ria.army.mil/aais/SOLINFO/index.htm. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

Addenda Title Date of Pages  Attachment 1A Instructions for Completing DD Form 1423 JUN 90 1 Pg  Attachment 2A IOC Form 715-3 FEB 96 2 Pgs  Attachment 3A AMCCOM Form 71-R 010CT88 2 Pgs  Attachment 4A Guidance on Documentation of Contract Data Requirements List (CDRL)  Attachment 5A Disclosure of Lobbying Activities (SF-LLL) 3 Pgs  Attachment 6A Data Delivery Description - Engineering Change Proposal JUL 01 9 Pgs  Attachment 7A Data Delivery Description - Notice of Revision JUL 01 2 Pgs  Attachment 8A Data Delivery Description - Request for Deviation JUL 01 4 Pgs	List of			Number
Attachment 2A IOC Form 715-3 FEB 96 2 Pgs Attachment 3A AMCCOM Form 71-R 010CT88 2 Pgs Attachment 4A Guidance on Documentation of Contract Data Requirements List (CDRL)  Attachment 5A Disclosure of Lobbying Activities (SF-LLL) 3 Pgs Attachment 6A Data Delivery Description - Engineering Change Proposal JUL 01 9 Pgs Attachment 7A Data Delivery Description - Notice of Revision JUL 01 2 Pgs Attachment 8A Data Delivery Description - Request for Deviation JUL 01 4 Pgs  (End of Clause)	<u>Addenda</u>	<u>Title</u>	<u>Date</u>	of Pages
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	Attachment 8A	Data Delivery Description - Request for Deviation	JUL 01	4 Pgs
	(JS7001)	(End of Clause)		

(JS7001)

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## Name of Offeror or Contractor:

REPRESENTATIONS,	CERTIFICATIONS,	AND	OTHER	STATEMENTS	OF	OFFERORS

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

		http://www.arnet.gov/far/ or www.acq.osd.m	n1/dp/dars
If the prov	ision requires addi	tional or unique information, then that information is provid	ded immediately after the provision title.
(KA7001)			
32	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	OCT/2003
33 (a)(1)	52.219-1 The North America	SMALL BUSINESS PROGRAM REPRESENTATIONS - ALTERNATE I an Industry Classification System (NAICS) code for this acquis	APR/2002 sition is 334516.
(2) T	ne small business s	size standard is NA.	
		size standard for a concern which submits an offer in its own to furnish a product which it did not itself manufacture, is $5$	
(b) R	epresentations. (1	The offeror represents as part of its offer that iti	s,is not a small business concern.
		ne offeror represented itself as a small business concern in p its offer that itis,is not a small disadvantaged	
		ne offeror represented itself as a small business concern in p its offer that itis,is not a women-owned small bu	
	Complete only if the resents as part of	ne offeror represented itself as a small business concern in p its offer that -	paragraph (b)(1) of this provision.] The
	i) it is		
	is not		
a veteran-o	wned small business	s concern.	
provision.)		ne offeror represented itself as a veteran-owned small busines esents as part of its offer that it	ss concern in paragraph (b)(4) of this
	is not		
a service-d	isabled veteran-own	med small business concern.	
	omplete only if off as part of its off	eror represented itself as small business concern in paragrap er, that -	ch (b)(1) of this provision). The offeror
_	) it is is not		
a HUBZone s	mall business conce by the Small Busine	ern listed, on the date of this representation, on the List of ess Administration, and no material change in ownership and co it was certified by the Small Business Administration in acco	ontrol, principal place, or HUBZone employee
	i) it is		

a joint venture that complies with the requirements of 13 CFR part 126, and the representations in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern, or concerns that are participating in the joint venture. [The offeror shall enter the name or name of the HUBZone small business concern or concerns that are participating in the joint \_\_\_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a

separate signed copy of the  ${\tt HUBZone}$  representation.

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## Name of Offeror or Contractor:

(7) the categ	(Complete if the offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). [The offeror shall check tory in which its ownership falls]:
	Black American.
	Hispanic American.
	Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
Republic	Asian-Pacific American) persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, aos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands, (Republic of Palau, of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Fiji, Tonga, Kirbati, Tuvalu, or Naura).
Maldives	Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Islands, or Nepal).
	Individual/concern, other than one of the preceding.
(c)	Definitions. As used in this provision -
"Se	rvice-disabled veteran-owned small business concern" -
(1)	Means a small business concern -

- (i) NOt less than 51 percent of which is owned by one or more service-disabled veterans, or, in the case of any publicly owned business, not less that 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans, or, in the case of a veteran with permanent and sever disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

- (1) Not less than 51 percent of which is owned by one or more veteran (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
  - (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," as used in this provision, means a small business concern-

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
  - (2) Whose management and daily business operations are controlled by one or more women.
- (d) Notice. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.
- (2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--
  - (i) Be punished by imposition of fine, imprisonment, or both;
  - (ii) Be subject to administrative remedies, including suspension and debarment; and

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Name of	Offeror or	<b>Contractor:</b>
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(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

(KF6014)

34 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

#### OFFEROR RECOMMENDATIONS

PRICE

ITEM QUANTITY QUOTATION TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of Provision)

(KF7003)

35 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS

FEB/1999

The offeror represents that -

- (a) It ( ) has, ( ) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;
- (b) It ( ) has, ( ) has not, filed all required compliance reports; and
- (c) Representations indicating submission of required compliance reports, signed by subcontractors, will be obtained before subcontract awards.

(End of Provision)

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Name of Offeror or Contractor:

36 52.222-25

AFFIRMATIVE ACTION COMPLIANCE

APR/1984

The offeror represents that (a) it

- ( ) has developed and has on file,
- ( ) has not developed and does not have on file,
- at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it
- ( ) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of Provision)

(KF7020)

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L-01 The Contracor shall submit with its offer, any and all descriptive data, necessary to the Government to determine that the equipment offerred meets the minimum requirements of the Government. For example: a copy of the equipment brochure, or a copy of the manufacturer's fact sheet or the commercial or industry catalog page(s).

L-02 The Contractor shall submit an explanation of the warranty and/or guarantee that shall be provided to the Government at no additional cost.

L-03 The Contractor shall submit an explanation of the maintenance or preventative maintenance, if any, that whall be provided during the warranty and/or guarantee period of coverage. The Contractor shall specify the exact terms of the period of coverage.

L-04 The Contractor shall provide an explanation of the types of recommended maintenance and/or preventative maintenance agreements that are recommended, if any, upon the equipment's expiration of warranty/guarentee. Pricing information is to be included with any submitted maintenance and/or preventative maintenance agreements.

#### \*\*\* END OF NARRATIVE L 001 \*\*\*

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http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

(LA7001)

37 52.233-2 SERVICE OF PROTEST AUG/1996

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

Department of the Army Soldier and Biological Chemical Command ATTN: AMSTA-AQ-ARCB, Ms. Margaret C. Tuftee Rock Island Arsenal IL 61299-7390

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COMMINICATION SHEET	PIIN/SIIN W52H09-04-T-0122	MOD/AMD	

#### Name of Offeror or Contractor:

A protest to be filed with HQ, AMC, in accordance with the clause in Section A entitled HQ, AMC-Level Protest Program, shall be addressed to: HQ, Army Materiel Command, Office of Command Counsel, ATTN: AMCCC-PL, 5001 Eisenhower Avenue, Alexandria, VA 22333-0001. (Facsimile number (703) 617-5680/617-4999.)

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

(LF6255)

38 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS

APR/1984

- (a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.
- (b) The use in this solicitation of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of Provision)

(LF7015)

39 52.215-4510 ELECTRONIC BIDS/OFFERS

NOV/2001

- 1. Bids/offers and Quotes to the government shall be signed by a MEMBER OF THE FIRM AUTHORIZED TO BIND THE COMPANY. This requirement is in accordance with (IAW) Federal Acquisition Regulation (FAR) 4.102.
- 2. Bidders/Offerors/Quoters are required to submit their bids/offers/quotes for this solicitation via electronic response on the TACOM-RI Business Opportunities, open Solicitations web page, or via facsimile (datafax) to 309/782-2047.

NOTE: ELECTRONIC RESPONSES: You may submit multiple files against a solicitation. However, all the files must only pertain to the one solicitation. Each complete quote/bid/proposal in response to a solicitation must be submitted individually/separately and must be properly identified.

FACSIMILE RESPONSES: Facsimile bids or offers should only be sent to our secure facsimile machine at Area Code 309 782-2047. Each complete quote/bid/proposal in response to a solicitation must be submitted individually/separately against that solicitation, and must be properly identified.

TACOM-RI will not be responsible for electronic or facsimile responses that are not submitted correctly and/or are improperly identified.

3. Prior to submission of your bid/offer and quotes, read the latest electronic bid/proposal instructions at web page:

https://aaisbids.ria.army.mil and click on the icon for additional information.

- 4. Assuming that your bid/proposal/quote was transmitted successfully electronically, you will receive the following message:
- "A directory for your Cage Code, XXXX was created under Solicitation DAAE20XXXXXXX, and your file was moved to it. If you have any other files to send, use the "Back" arrow on your browser. IF YOU EXPERIENCE ANY PROBLEMS WITH THIS PROCESS, CONTACT THE CONTRACT SPECIALIST LISTED ON THE OPEN SOLICITATION PAGE.

<https://aais.ria.army.mil/aais/Padds\_web/index.html>."

- 5. If you receive an error message of any type, your bid/proposal/quote was not transmitted and must be resubmitted if you wish it to be considered for award. You may resubmit by repeating the steps for electronic submittal or by data-faxing your bid/proposal/quote to Area Code (309)782-2047.
  - 6. Bids/Proposals/Ouotes must arrive in their entirety by the time specified in the solicitation. Bidders/Offerors/Ouoters bear

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#### Name of Offeror or Contractor:

the responsibility of timely transmission of their bids/offers/quotes to ensure the availability of an open transmission line and to take into consideration the length of time required to complete the required upload transaction prior to the time established in the solicitation.

(End of Provision)

(LS7011)

40 52.215-4511 ELECTRONIC AWARD NOTICE TACOM RI

FEB/2002

- a. Any contract awarded as result of this solicitation will be posted to the Internet for downloading and paper copies will not be distributed. This is a material condition of the solicitation and by submission of a bid or proposal, the vendor agrees to accept an electronic award transmitted in the manner described above.
- b. Notice of award to the awardee will be issued only via electronic mail. Venders who wish to be notified if they receive an award as a result of this solicitation must provide their electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice of award will not be provided and it shall be the sole responsibility of the vendor to periodically check the Internet to determine if he/she has received an award. In this event, the vendor's failure to check the Internet and download a copy of the award in a timely manner shall not be an excuse for failure to perform or grounds for a delivery schedule extension.
- c. Notice of award to unsuccessful offerors shall be issued only via the Federal Business Opportunities (FedBusOpps)or electronic mail. Vendors who wish to receive an electronic mail notice if they are unsuccessful must provide an electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice will not be provided, and it shall be the sole responsibility of the vendor to periodically check the FeDBusOpps to determine if an award has been made. In this event, the vendor's failure to check the FedBusOpps to determine if an award has been made shall not constitute grounds for an extension of the ten (10) day protest period allow in regulation.

Vendor's Electronic Mail Address:

\_\_\_\_\_

(End of Provision)

(LS7013)

EVALUATION FACTORS FOR AWARD

 $exttt{M-01}$  The Government reserves the right to make award without discussions or negotiations.

M-02 The Government intends to award on the basis of low cost technically acceptable.

## \*\*\* END OF NARRATIVE M 001 \*\*\*

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(MA7001)

41 52.215-4507 EVALUATION OF OFFERS MAR/1988
TACOM-RI

An offeror must quote on all items in this solicitation to be eligible for award. All items will be awarded only as a unit. Evaluation

	<b>of</b> 19	Page 19 of 19	Being Continued	Reference No. of Document B	CONTINUATION SHEET
PHN/SHIN W32H09-04-1-0122 WODD/AWD			MOD/AMD	PHN/SHN W52H09-04-T-0122	CONTINUATION SHEET

Name of Offeror or Contractor:

of offers will be based, among other factors, upon the total price quoted for all items.

(End of Provision)

(MS7100)